YNK-DBR No. 121
Date 13.01.2021

A.E.E/M.N.....
S.B.R No: 54/20-21
Date 1 2020.
DATE: 31/12/2020

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No 1st and final bill

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 002-19-000056**

Schedule Docket No. Head of Account: Est.Cost: **12.00** Lakhs B.R.No. :

Name of Work : Engaging labour and tractor for Emergency work at Yelahanka old town area in chowdeshwari ward no -02. P – 1771

Name of Contractor and Full Address: **Sri C Raju, No 10, Mariyamma block, Ramachandra pura Jalahalli, Bangalore – 560013.**

Reference to Agreement No. EE/YNK D/EPMT-09/ W.O/ 000 93 /2019-20. Date: 6-8-2019.

Certified that the measurements were taken by me on 10/08/2020 and recorded of Pages 117735 to 117741 of measurement Book No. 178.... and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 10/08/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst Executive Engineer
Yelahanka Division
(BBMP/Ynk/Zn)
Yelahanka, Bangalore

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
   adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted as per Contract

Gross Amt	=Rs 1168860-00
SD	=Rs —
CGST	=Rs 11800-00
SGST	=Rs 11800-00
IT	=Rs 11800-00
LC	=Rs 11800-00
CBF	=Rs 1170-00
Royalty	=Rs —
T.D.	=Rs 48370-00
Total amount adjusted as per Contract	=Rs 1120490-00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs .....
Dated .....
Initials of Officer making payment

(For use in the Office)

Stamp

Audited & Admitted for Rs. 1168860-00

1120490-00 by Cheque
and Rs. 48370-00

Executive Engineer

Accts Supdt
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

sl no	Description of work	Unit	Measurm		Present Measurement			Total up-to date		Rema
			Qty	cost	Qty	Rate	Cost	Qty	cost	
1	Engaging on Hire Basis JCB including Driver/operator with fuel etc complete (SR 2018-19) Page No XLVIII code 1031)	Day	-	-	6.00	5600.00	33600.0	6.00	33600.0	
2	Engaging on Hire basis of Tractor 50 HP for Conveying of excavated and removal of Stuff from work spot (SR 2018-19) Page No XLVIII code 1024)	Day	-	-	215.00	2061.89	443306.4	215.00	443306.4	
3	Labour charges to Unskilled Mazdoor Heavy (Page no LVI)SR 2018-19 sl No 5	Day	-	-	1288.00	440.00	566720.0	1288.00	566720.0	
					Sub Total		**1043626**		**1043626**	
					GST 12%		**125235**		**125235**	
					Total		**1168862**		**1168862**	

Certificates

1 The above work is done satisfactorily and complete in all respect.

2 There is no department Material issue for the above work.

3 This works comes under BBMP Limit.

AE-02

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

5CB-
06 dec 22 -

Labours
92
101
104
105
115
117
106
103
102
100
98
101
117
1288-

Tractor.
15
17
18
17
19
17
18
17
19
17
18
17
19
03
215-